

Certification that the adopted budget for 2019/20 is correctly captured and locked on the municipality's financial management system

(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 94 dated 18 December 2018)

I, MVELISO CIBADA, in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

I, further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

- A virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virement policy; and
- An adjustments budget approved by council.

Print Name MVELISO CIBADA

Municipal manager of INQUQUZA HILL LOCAL MUNICIPALITY EC153
(name and demarcation code of municipality)

Signature Mveliso Cibada

Date 10/06/2019

This certificate must be submitted to National Treasury by close of business 14 June 2019 at the following email address: lgdocuments@treasury.gov.za.

Also send copies to the *Auditor General* and the relevant provincial treasury